GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Cell phones - Irrigation & CAD Department - Cost towards cell phone charges of Irrigation & CAD Department - Used by the Officers -Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.908

Pated: 16-07-2008

Read the following:-

* * *

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.4,451/- (Rupees Four thousand four hundred and fifty one only) towards the cell phone charges of the following cell phone used by the following officer for the month May 2008.

SI.No. Cell phone No. Bill date Expenditure

1. 9848030505 12.07.2008 Rs. 4,450-84 Secretary (Pr) to Govt.

Rs. 4,450-84

Rounded to Rs.4,451-00

(Rupees Four thousand four hundred and fifty one only)

- 2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services 090.Secretariat 09. Irrigation & CAD Department 130.Office Expenses 131.S.P.T.Charges".
- 3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"IDEA Cellular Ltd. A/c No.1-10430817"** for the amount sanctioned at para-1 above.
- 4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V. PAVAN KUMAR. JOINT SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER